

Contrato	943996	MARIA EUNICE GARCIA		
Fecha compra:	11-05-2025	Fecha cancelado:	-	
US. \$	TOTAL	PAGADO	PENDIENTE	VENCIDO
ENGANCHE	4,535.00	4,535.00	0.00	0.00
CAPITAL	11,250.27	183.76	11,066.51	0.00
INTERESES	2970.21	112.5	2,857.71	0.00
TOTAL	18,755.48	18,755.48	0.00	0
# DE PAGOS	48	1	47	0

PAG	FECHA	INTERES PENDIENTE	CAPITAL PENDIENTE	CUOTA PAGADA	DIAS VENCIDOS
1	03-06-2026	0.00	0.00	296.26	
2	03-07-2026	109.73	185.60	0.93	
3	03-08-2026	108.81	187.45	0.00	
4	03-09-2026	106.93	189.33	0.00	
5	03-10-2026	105.04	191.22	0.00	
6	03-11-2026	103.13	193.13	0.00	
7	03-12-2026	101.20	195.06	0.00	
8	03-01-2027	99.24	197.02	0.00	
9	03-02-2027	97.27	198.99	0.00	
10	03-03-2027	95.28	200.98	0.00	
11	03-04-2027	93.27	202.99	0.00	
12	03-05-2027	91.24	205.02	0.00	
13	03-06-2027	89.19	207.07	0.00	
14	03-07-2027	87.12	209.14	0.00	
15	03-08-2027	85.03	211.23	0.00	
16	03-09-2027	82.92	213.34	0.00	
17	03-10-2027	80.79	215.47	0.00	
18	03-11-2027	78.63	217.63	0.00	
19	03-12-2027	76.46	219.80	0.00	
20	03-01-2028	74.26	222.00	0.00	
21	03-02-2028	72.04	224.22	0.00	
22	03-03-2028	69.80	226.46	0.00	
23	03-04-2028	67.53	228.73	0.00	
24	03-05-2028	65.24	231.02	0.00	
25	03-06-2028	62.93	233.33	0.00	
26	03-07-2028	60.60	235.66	0.00	
27	03-08-2028	58.24	238.02	0.00	
28	03-09-2028	55.86	240.40	0.00	
29	03-10-2028	53.46	242.80	0.00	
30	03-11-2028	51.03	245.23	0.00	
31	03-12-2028	48.58	247.68	0.00	
32	03-01-2029	46.10	250.16	0.00	
33	03-02-2029	43.60	252.66	0.00	
34	03-03-2029	41.07	255.19	0.00	
35	03-04-2029	38.52	257.74	0.00	
36	03-05-2029	35.95	260.31	0.00	
37	03-06-2029	33.34	262.92	0.00	
38	03-07-2029	30.71	265.55	0.00	
39	03-08-2029	28.06	268.20	0.00	
40	03-09-2029	25.38	270.88	0.00	
41	03-10-2029	22.67	273.59	0.00	
42	03-11-2029	19.93	276.33	0.00	
43	03-12-2029	17.17	279.09	0.00	
44	03-01-2030	14.38	281.88	0.00	
45	03-02-2030	11.56	284.70	0.00	

46	03-03-2030	8.71	287.55	0.00
47	03-04-2030	5.83	290.43	0.00
48	03-05-2030	2.93	293.33	0.00

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